

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
Mark J Gorsky § Case No. 15-33469
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Frank J. Kokoszka, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,100.00 (Without deducting any secured claims)	Assets Exempt: 6,800.00
Total Distributions to Claimants: 5,669.07	Claims Discharged Without Payment: 358,221.73
Total Expenses of Administration: 22,686.81	

3) Total gross receipts of \$ 56,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 27,644.12 (see **Exhibit 2**), yielded net receipts of \$ 28,355.88 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	22,686.81	22,686.81	22,686.81
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	358,221.73	35,453.58	35,476.46	5,669.07
TOTAL DISBURSEMENTS	\$ 358,221.73	\$ 58,140.39	\$ 58,163.27	\$ 28,355.88

4) This case was originally filed under chapter 7 on 09/30/2015 . The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/22/2017 By: /s/Frank J. Kokoszka, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Right To Sue For Personal Injury From Motorcycle Accident At	1142-000	56,000.00
TOTAL GROSS RECEIPTS		\$ 56,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Mark J. Gorsky	Exemptions	8100-002	421.95
Gorsky, Mark J	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	27,222.17
Mark J Gorsky	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	0.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 27,644.12

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Silver Cross Hospital 1200 Maple Road Joliet, IL 60432		0.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Frank J. Kokoszka	2100-000	NA	3,585.59	3,585.59	3,585.59
Frank J. Kokoszka	2200-000	NA	112.64	112.64	112.64
Bank of Kansas City	2600-000	NA	321.92	321.92	321.92
John Driscoll	3210-600	NA	18,666.66	18,666.66	18,666.66
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 22,686.81	\$ 22,686.81	\$ 22,686.81

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Department of Revenue P.O. Box 64338 Chicago, IL 60664		0.00	NA	NA	0.00
	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		0.00	NA	NA	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Activity Collection Se 664 Milwaukee Av Prospect Heights, IL 60070		198.00	NA	NA	0.00
	Alexander & Kathpalia 1301 Copperfield Ave #103 Joliet, IL 60432		924.00	NA	NA	0.00
	Allied Anesthesia Assoc. PC Po Box 1123 Jackson, MI 49204		3,875.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ameritox 7090 Samuel Morse Dr Ste 300 Columbia, MD 21046		837.61	NA	NA	0.00
	Armor Systems Co 1700 Kiefer Dr Ste 1 Zion, IL 60099		177.00	NA	NA	0.00
	Armor Systems Co 1700 Kiefer Dr Ste 1 Zion, IL 60099		50.00	NA	NA	0.00
	armor systems corp 1700 kiefer drive #1 Zion, IL 60099-5105		177.69	NA	NA	0.00
	ARS National Services, Inc. PO Box 46946 Escondido, CA 92046		16,434.14	NA	NA	0.00
	Associated Radiologists of Joliet 6801 W. 73rd St. Suite 637 Bedford Park, IL 60499		1,657.00	NA	NA	0.00
	Bay Area Credit Service 1000 Abernathy RD NE Ste 195 Atlanta, GA 30328		190.96	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Blue Cross and Blue Shield c/o Healthcare Recoveries PO Box 34576 Dept. 33022147 Louisville, KY 40232		0.00	NA	NA	0.00
	Cda/pontiac Attn:Bankruptcy Po Box 213 Streator, IL 61364		93.00	NA	NA	0.00
	Cda/pontiac Attn:Bankruptcy Po Box 213 Streator, IL 61364		5,293.00	NA	NA	0.00
	Cda/pontiac Attn:Bankruptcy Po Box 213 Streator, IL 61364		752.00	NA	NA	0.00
	Cda/pontiac Attn:Bankruptcy Po Box 213 Streator, IL 61364		924.00	NA	NA	0.00
	Cda/pontiac Attn:Bankruptcy Po Box 213 Streator, IL 61364		772.00	NA	NA	0.00
	Chase Card Po Box 15298 Wilmington, DE 19850		16,434.00	NA	NA	0.00
	Chase Card Po Box 15298 Wilmington, DE 19850		21,060.00	NA	NA	0.00
	ComEd PO Box 6111 Villa Park, IL 60181		139.52	NA	NA	0.00
	Comprehensive Pathology Services 26570 Network Place Chicago, IL 60673		429.20	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Convergent Outsourcing Inc 800 SW 39th St, Renton, WA 98057		139.52	NA	NA	0.00
	Creditors Collection B Po Box 3097 Bloomington, IL 61702		1,526.00	NA	NA	0.00
	Creditors Collection Bureau PO box 1022 Wixom, MI 48393		51.00	NA	NA	0.00
	Creditors Collection Bureau PO box 1022 Wixom, MI 48393		29.00	NA	NA	0.00
	Creditors Collection Bureau PO box 1022 Wixom, MI 48393		51.00	NA	NA	0.00
	Creditors Collection Bureau PO box 1022 Wixom, MI 48393		1,526.00	NA	NA	0.00
	Creditors Discount & Audit Co 415 E. Main st P.O. Box 213 Streator, IL 61364-0213		924.00	NA	NA	0.00
	Creditors Discount & Audit Co 415 E. Main st P.O. Box 213 Streator, IL 61364-0213		25.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditors Discount & Audit Co 415 E. Main st P.O. Box 213 Streator, IL 61364-0213		5,292.58	NA	NA	0.00
	EM Strategies, Ltd. PO Box 366 Hinsdale, IL 60522		1,359.00	NA	NA	0.00
	Good Shepard Hospital po box 70014 Chicago, IL 60673		0.00	NA	NA	0.00
	IC System Attn: Bankruptcy 444 Highway 96 East; Po Box 64378 St. Paul, MN 55164		190.00	NA	NA	0.00
	IC System Inc PO Box 64437 Saint Paul, MN 55164		190.96	NA	NA	0.00
	Linebarger Goggan Blair & Sampson PO Box 06357 Chicago, IL 60606		963.80	NA	NA	0.00
	Loyola Medicine 2160 S. 1st. Ave. #112 Maywood, IL 60153		8,562.00	NA	NA	0.00
	Loyola Medicine PO Box 3266 Milwaukee, WI 53201		6,550.00	NA	NA	0.00
	Loyola Medicine PO Box 3266 Milwaukee, WI 53201		59.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Loyola Outpatient 2160 S 1st Ave Maywood, IL 60153		55.00	NA	NA	0.00
	Loyola University Medical Center PO Box 95994 Chicago, IL 60694		472.00	NA	NA	0.00
	Loyola University Health System Po Box 3021 Milwaukee, WI 53201		471.00	NA	NA	0.00
	Loyola University Medical Center PO Box 95994 Chicago, IL 60694		172.40	NA	NA	0.00
	Loyola University Medical Center PO Box 95994 Chicago, IL 60694		373.00	NA	NA	0.00
	LTD Financial Services 7322 Southwest Freeway Suite 1600 Houston, TX 77074		16,434.14	NA	NA	0.00
	Med Business Bureau Po Box 1219 Park Ridge, IL 60068		1,000.00	NA	NA	0.00
	Med Business Bureau Po Box 1219 Park Ridge, IL 60068		1,875.00	NA	NA	0.00
	Med Business Bureau Po Box 1219 Park Ridge, IL 60068		2,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Med Business Bureau Po Box 1219 Park Ridge, IL 60068		1,359.00	NA	NA	0.00
	Medical Business Bureau PO Box 1219 Park Ridge, IL 60068		4,875.00	NA	NA	0.00
	Medical Recovery Specialists 2250 E Devon Avenue Suite 352 Des Plaines, IL 60018- 4519		1,725.15	NA	NA	0.00
	Mrsi 2250 E Devon Ave Ste 352 Des Plaines, IL 60018		1,725.00	NA	NA	0.00
	National Recovery Agen 2491 Paxton St Harrisburg, PA 17111		142.00	NA	NA	0.00
	Nationwide Credit & Collection Inc. 815 Commerce Drive Suite 100 Oak Brook, IL 60523		172.40	NA	NA	0.00
	Nationwide Credit PO Box 26314 Lehigh Valley, PA 18002		21,060.60	NA	NA	0.00
	NCO Financial Systems 600 Holiday Plaza Dr. Suite 300 Matteson, IL 60443		789.10	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NCO Financial Systems 600 Holiday Plaza Dr. Suite 300 Matteson, IL 60443		25.00	NA	NA	0.00
	NCO Financial Systems 600 Holiday Plaza Dr. Suite 300 Matteson, IL 60443		357.00	NA	NA	0.00
	NCO Financial Systems 600 Holiday Plaza Dr. Suite 300 Matteson, IL 60443		496.70	NA	NA	0.00
	Nco Financial Systems, 600 Holiday Plaza Dr. Suite 300 Matteson, IL 60443		283.50	NA	NA	0.00
	New Lenox Fire Protection Po Box 457 Wheeling, IL 60090		1,262.00	NA	NA	0.00
	Northwest Collectors 3601 Algonquin Rd Ste 23 Rolling Meadows, IL 60008		1,262.00	NA	NA	0.00
	Novastar Financial Attn: Legal Department 2114 Central St. Suite 600 Kansas City, MO 64108		0.00	NA	NA	0.00
	Parkview Orthopaedic Group 7600 W. College Dr. Palos Heights, IL 60463		5,385.14	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Parkview Orthopaedic Group 7600 W. College Dr. Palos Heights, IL 60463		864.56	NA	NA	0.00
	Penn Credit 916 S. 14th St. PO Box 988 Harrisburg, PA 17108		196.88	NA	NA	0.00
	Precision Surgical Consultants 300 Barnyer Dr Suite A Joliet, IL 60435		752.00	NA	NA	0.00
	RPM 20816 44th Ave W Lynnwood, WA 98036		190.96	NA	NA	0.00
	Saxon Mortgage Service Po Box 161489 Fort Worth, TX 76161		0.00	NA	NA	0.00
	Silver Cross Hospital 1200 Maple Road Joliet, IL 60432		148,927.13	NA	NA	0.00
	Silver Cross Hospital 1900 Silver Cross Blvd. New Lenox, IL 60451		20,458.40	NA	NA	0.00
	Southwest Cardio Consultants Interp 2801 Black Rd. Suite A Joliet, IL 60435		25.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Southwest Cardio Consultants Interp 2801 Black Rd. Suite A Joliet, IL 60435		25.00	NA	NA	0.00
	Southwest Infectious Disease 1051 Essington Rd Ste 210 Joliet, IL 60435		924.00	NA	NA	0.00
	superior air ground amb serv p.o. box 1407 Elmhurst, IL 60126		1,700.00	NA	NA	0.00
	Synchrony Bank/JC Penny Attention: Bankruptcy Po Box 103104 Roswell, GA 30076		302.00	NA	NA	0.00
	United Recovery Systems 5800 North Course Drive Houston, TX 77072		21,060.00	NA	NA	0.00
	Village of Arlington Heights 33 South Arlington Heights Rd. Arlington Heights, IL 60005		227.69	NA	NA	0.00
	Will County Community Health Center Will County Health Department 501 Ella Ave. Joliet, IL 60433		939.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Yellow Book po Box 3162 Cedar Rapids, IA 52406		0.00	NA	NA	0.00
1	Blue Cross And Blue Shield	7100-000	NA	29,807.39	29,807.39	0.00
3	Hibu Inc F/K/A Yellowbook Inc	7100-000	NA	5,646.19	5,646.19	5,646.19
3 - Int	Hibu Inc F/K/A Yellowbook Inc	7100-000	NA	0.00	22.88	22.88
TOTAL GENERAL UNSECURED CLAIMS			\$ 358,221.73	\$ 35,453.58	\$ 35,476.46	\$ 5,669.07

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 15-33469 JSB Judge: Janet S. Baer Trustee Name: Frank J. Kokoszka, Trustee
Case Name: Mark J Gorsky Date Filed (f) or Converted (c): 09/30/2015 (f)
341(a) Meeting Date: 10/27/2015
For Period Ending: 03/22/2017 Claims Bar Date: 02/24/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking Account With Chase Bank	3,000.00	850.00		0.00	FA
2. Business Account With Chase Bank	1,000.00	0.00		0.00	FA
3. Village Bank- Checking Account	100.00	100.00		0.00	FA
4. Misc Used Household Goods	900.00	900.00		0.00	FA
5. Used Clothing	400.00	0.00		0.00	FA
6. Pc Rescue Inc. - Computer Repair Co. Income 7-10K Per Month	0.00	0.00		0.00	FA
7. Right To Sue For Personal Injury From Motorcycle Accident At Personal Injury Settlement with Allstate approved by the Court on 3/8/2016	Unknown	0.00		56,000.00	FA
8. Potential Medical Malpractice Case Against Parkside Orthoped	0.00	0.00		0.00	FA
9. 2000 Chevy Tracker Paid In Full 125,000 Miles	400.00	100.00		0.00	FA
10. 2002 Ford Taurus Paid In Full 250,000 Miles	450.00	100.00		0.00	FA
11. 1992 Harley Davidson Sportster - Needs Repair Was In An Acci	1,000.00	800.00		0.00	FA
12. 2007 Nissan Versa Paid In Full 40,000 Miles	2,650.00	250.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$9,900.00 \$3,100.00 \$56,000.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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All assets have been administered.

Trustee has filed claims objections (which are pending).

Upon resolution of claim objections, Trustee will submit TFR.

Exhibit 8

Initial Projected Date of Final Report (TFR): 11/30/2016

Current Projected Date of Final Report (TFR): 11/30/2016

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-33469
Case Name: Mark J Gorsky

Trustee Name: Frank J. Kokoszka, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0146
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4915
For Period Ending: 03/22/2017

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/07/16	7	Allstate Property and Casualty Insurance Company	Settlement of Personal Injury Claim	1142-000	\$56,000.00		\$56,000.00
03/18/16	101	John Driscoll Driscoll Law Offices, P.C. 1770 Park Street Suite 205 Naperville, Illinois 60563	Payment of Special Counsel Fees Pursuant to Court's Order Granted on 3/18/2016 authorizing payment of \$18,666.66 to Special Counsel.	3210-600		\$18,666.66	\$37,333.34
03/31/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$49.98	\$37,283.36
04/29/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$53.48	\$37,229.88
05/31/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$55.18	\$37,174.70
06/30/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$53.32	\$37,121.38
07/29/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$55.02	\$37,066.36
08/31/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$54.94	\$37,011.42
11/29/16	102	Mark J. Driscoll 1101 Bryn Mawr Roselle Illinois 60172	Debtor's Exemption Reversal Made check payable to "Mark Driscoll" instead of Mark Gorsky	8100-000		(\$421.95)	\$37,433.37
11/29/16	102	Mark J. Driscoll 1101 Bryn Mawr Roselle Illinois 60172	Debtor's Exemption Remainder of Debtor's \$15,000.00 Personal Injury Exemption. The amount of \$14,578.05 was previously paid directly to the debtor from funds held by the Trustee's Special Counsel	8100-000		\$421.95	\$37,011.42

Page Subtotals:

\$56,000.00

\$18,988.58

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-33469
Case Name: Mark J Gorsky

Trustee Name: Frank J. Kokoszka, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0146
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4915
For Period Ending: 03/22/2017

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/29/16	103	Mark J. Gorsky 1101 Bryn Mawr Roselle, Illinois 60172	Debtor's Exemption Remainder of Debtor's \$15,000.00 Personal Injury Exemption. The amount of \$14,578 was previously paid directly to the Debtor from funds held by the Trustee's Special Counsel.	8100-002		\$421.95	\$36,589.47
01/30/17	104	Frank J. Kokoszka	Distribution			\$3,698.23	\$32,891.24
		Frank J. Kokoszka	Final distribution representing a payment of 100.00 % per court order. (\$3,585.59)	2100-000			
		Frank J. Kokoszka	Final distribution representing a payment of 100.00 % per court order. (\$112.64)	2200-000			
01/30/17	105	Hibu Inc F/K/A Yellowbook Inc C/O Rms Bankruptcy Recovery Services P.O. Box 361345 Columbus, Oh P.O. Box 361345	Distribution			\$5,669.07	\$27,222.17
		Hibu Inc F/K/A Yellowbook Inc	Final distribution to claim 3 representing a payment of 100.00 % per court order. (\$5,646.19)	7100-000			
		Hibu Inc F/K/A Yellowbook Inc	Final distribution to claim 3 representing a payment of 100.00 % per court order. (\$22.88)	7100-000			
01/30/17	106	Mark J Gorsky 1101 BRYN MAWR ROSELLE, IL 60172	Distribution of surplus funds to debtor.	8200-002		\$27,222.17	\$0.00

Page Subtotals:

\$0.00

\$37,011.42

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-33469
Case Name: Mark J Gorsky

Trustee Name: Frank J. Kokoszka, Trustee
Bank Name: BOK Financial
Account Number/CD#: XXXXXX0146
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4915
For Period Ending: 03/22/2017

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/16/17	107	Mark J Gorsky 1101 BRYN MAWR ROSELLE, IL 60172	Distribution of Surplus Funds to Debtor This is a re-issuance of Check #106 that was mailed to Debtor on 1/30/2017. When check had not posted after 2 weeks, Trustee contacted Debtor's attorney and was informed that Debtor never received Check #106. A Stop Order was placed and a new check was issued and mailed by Federal Express.	8200-002		\$27,222.17	(\$27,222.17)
02/17/17	106	Mark J Gorsky 1101 BRYN MAWR ROSELLE, IL 60172	Distribution of surplus funds to debtor. Reversal	8200-002		(\$27,222.17)	\$0.00

COLUMN TOTALS	\$56,000.00	\$56,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$56,000.00	\$56,000.00
Less: Payments to Debtors	\$0.00	\$27,644.12
Net	\$56,000.00	\$28,355.88

Page Subtotals: \$0.00 \$0.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0146 - Checking	\$56,000.00	\$28,355.88	\$0.00
	\$56,000.00	\$28,355.88	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$56,000.00		
Total Gross Receipts:	\$56,000.00		

Page Subtotals:

\$0.00

\$0.00